

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 21254 Service: DTV Call WTOM-TV Channel: 16 (UHF)

Sign:

File **0000028874**

Number:

ID:

FRN: **0022491765** Date **02/19**

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WPBN LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568-1500	FCCContacts@sbgtv.com	Limited Liability Company

Reimbursement Contact Name and Information

Contact Information	Applicant	Address	Phone	Email
	[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . Lerman Senter PLLC	Paul A. Cicelski, Esq. 2001 L Street NW Suite 400 Washington, DC 20036 United States	+1 (202) 429- 8970	sinclair399s@summitridgegroup. com

Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	See Exhibit A.

Transmitters

S Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses	? Yes

Primary Transmitter

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Ultimate
	Year	2006
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	2.5 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9EVO-12
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

Primary Transmitter

Other Transmitter Costs

	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	Yes

	Description	Electrical Installation
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Installation Parts	Installation Parts
Additional parts	Additional parts
Consolidation Service	Consolidation Service
Labor	Labor

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	78.0 kW

Manufacturer	
Model	TLP-24M
Year	2006

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	51.1 kW
	Manufacturer	
		'

Model	TFU-19ETT /VP-R C180 D16
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post- auction channel.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Name	Description
Antenna mount adapter	Antenna mount adapter
Support pole adapter	Support pole adapter
Feed Through Complex	Feed Through Complex
Additional components	Additional components

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	50.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	50.0 kW
	Manufacturer	
	Model	TFU-8WB /VP-R
	Year	2017

Justification for New Antenna	Interim antenna to be used to stay on the air while the main antenna undergoes
	_
	construction
	for the post-
	auction
	channel
	change.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	3 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Ceiling Hanger Kit	Ceiling Hanger Kit
Antenna Input	Antenna Input

Transmission Section Question Response Line Transmission Line Pelated Expenses Do you have transmission line related expenses? Po you have transmission line related expenses?

Existing Transmission Line

Primary	
Transmission	าร
Line	
	F

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	Dielectric
Line Manufacturer and Type	Туре	Rigid
	Diameter	3 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	860 feet per run

Other Transmission Line Expenses Not Listed

Primary

Transmission not provided.

Line

New Transmission Line

Interim	New Transmission Line		
Transmissio Line	n _{Section}	Question	Response
	New Transmission Line Costs	Use	Interim
		Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	4 1/16 inches
		Segment Length	20'
		Other Segment Length	
		Number of parallel runs	1
		Length	860 feet per run
		Justification for New Transmission Line	Interim transmission line will feed the interim antenna.

Other Transmission Line Expenses Not Listed

Interim

Transmission nformation not provided.

Line

Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section Question		Response	
Existing Tower Description	Type of change	Modify Existing	
	Tower Use	Primary (Main)	
	Description of Use	N/A	
	Ownership	Owned	
	Is this tower consider Complex?	No	
	Is this tower currently shared with any other stations?	Yes	
	One or more FM, AM or TV radio broadcaster(s)	Yes	
	Others Types of Users	Yes	
	Is tower documented for structural analysis?	No No	
	Is tower compliant with Rev G?		
Existing Tower Structure	Do you have a tower registration number?	Yes	
Registration	ASR Number	Modify Existing Primary (Main) N/A Owned No Yes Yes No No	
Coordinates (NAD83 (North American Datum of	Latitude (NAD83)		
1983))	Longitude (NAD83)	Existing Primary (Main) N/A Owned No Yes Yes No No No Yes 1031842 45° 39' 01.0" N- 084° 20' 37.0" W- 589.89 feet 589.89 feet	
	Overall Structure Height	589.89 fee	
	Support Structure Height	589.89 fee	
	Ground Elevation Above Mean Sea Level (AMSL)	700.12 fee	

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WPBN Licensee, LLC
Date Constructed	10/01/1958

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
189567	WCHY	FM
189540	WWMK	FM

Other Types of Users

Users	
FM Microwave	

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
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Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes 470 Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution. Yes Yes No Yes Yes No Yes Yes 2
	Number of Hours	470
	Explanation	consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
For Auxiliary Facility For Main Facility Prepare engineering section of License to Cover Application	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

al	Name	Description
	Sinclair Internal Costs	Internal Employee Time Costs

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Tax	Sales Tax

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9EVO-12	\$833,630.01	\$314,122.51		\$222,822.51	
Labor	\$10,603.00	\$10,603.00	N/A	\$10,603.00	N/A
Installation Parts	\$767.00	\$767.00	N/A	\$767.00	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$168,992.50	N/A	\$168,992.50	The previous entry for 9500108639 can be deleted.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Other Electrical Service: Electrical Installation	\$24,592.00	\$24,592.00	N/A	\$24,592.00	N/A
Additional parts	\$3,541.00	\$3,541.00	N/A	\$3,541.00	N/A
Consolidation Service	\$14,327.01	\$14,327.01	N/A	\$14,327.01	N/A
Sub-total	\$833,630.01	\$314,122.51	N/A	\$222,822.51	N/A

Total for all	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A
systems					

Components

Actual Information Description	File Name	
Labor	Component Description: Amount:	Transmitter related cost. #9500113710 \$10,603.00
Installation Parts	Component Description: Amount:	Install parts. #9500131916 \$767.00

State Transmitter 14.2 - 20	Component Description:	Transmitter
kW		related cost.
		#9500093135
	Amount:	\$40,680.62
	Component Description:	Transmitter
		related cost. #6
		19604-01
	Amount:	\$6,270.00
	Component Description:	Transmitter
		related cost 75%
		#9500108639
	Amount:	\$122,041.88
	Component Description:	Transmitter
		related cost.
		#9500093135
	Amount:	\$107,171.88
	Component Description:	75% Final
		Payment.
		Transmitter
		Transmiller cos
		#9500108639
	Amount:	
Switchgear - industrial 800 amp	Amount: Information not provided.	#9500108639
_		

Other Electrical Service: Electrical Installation		-
	Component Description:	Transmitter
		installation cost.
		#2183
	Amount:	\$5,044.00
	Component Description:	Transmitter
		electrical work
		cost. #2075
	Amount:	\$19,548.00
Additional parts		
	Component Description:	Transmitter
		related cost.
		#9500116589
	Amount:	\$3,541.00
Consolidation Service		
	Component Description:	Transmitter
		related cost.
		#9500115291
	Amount:	\$14,327.01

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-8WB /VP-R	\$144,702.50	\$137,662.50		\$51,348.77	
Antenna Input	\$1,886.54	\$1,886.54	N/A	\$1,886.54	N/A
Ceiling Hanger Kit	\$495.96	\$495.96	N/A	\$495.96	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	\$9,340.00	\$8,880.00	N/A	\$4,562.53	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$98,000.00	N/A	\$38,541.34	N/A
Primary Antenna TFU-19ETT /VP-R C180 D16	\$482,209.21	\$366,999.78		\$360,094.05	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna nput, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	\$6,031.86	The need more information can be deleted.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,862.40	N/A

UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly	\$289,500.00	\$175,080.57	N/A	\$175,080.57	N/A
polarized					
Additional components	<i>\$9,359.49</i>	\$9,359.49	N/A	\$9,359.49	The need more information can be deleted.
Antenna mount adapter	\$25,693.80	\$25,693.80	N/A	\$25,693.80	N/A
Support pole adapter	\$126,091.06	\$126,091.06	N/A	\$126,091.06	N/A
Feed Through Complex	\$11,974.86	\$11,974.86	N/A	\$11,974.87	The need more information can be deleted.
Sub-total	\$626,911.71	\$504,662.28	N/A	\$411,442.82	N/A
Total for all systems	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A

Components

Actual Information Description	File Name	
Antenna Input		
	Component Description:	Antenna related
		cost reduced by
		8.40%. #871001
	Amount:	\$1,886.54

Ceiling Hanger Kit		
	Component Description:	Antenna related
		cost reduced by
	Amount:	8.40%. #871001 \$495.96
	Amount.	ψ 1 93.90
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband,		
at antenna input, per 3 1/8. feedline (if needed)	Component Description:	Total invoice
		amount reduced
		by 25.40%. #618002
	Amount:	\$4,562.53
Sweep test of existing		
antenna	Component Description:	Antenna related
		cost reduced by
		8.40%. #763042
	Amount:	\$5,862.40
UHF - Lower Power Side		
Mount, One Station antenna	Component Description:	Total invoice
. medium power (50-200 kW), elliptically or circularly		amount reduced
polarized		by 25.40%.
,	Amount:	#611034 \$38.541.34
	Amount.	\$38,541.34
Pattern scatter analysis for side mount high/med power	Information not provided.	
antennas (if not included in		
antenna base cost)		

Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Component Description:	Antenna related cost reduced by
		8.40%. #759012
	Amount:	\$6,031.86
	Component Description:	Antenna related
		cost reduced by
		8.40%. #759012
	Amount:	\$6,031.86
Sweep test of existing		
antenna	Component Description:	Antenna related
		cost reduced by
		8.40%. #882006
	Amount:	\$5,862.40
UHF - High Power Top		
Mount (200-1000 kW), One	Component Description:	Antenna related
station antenna, elliptically		cost reduced by
or circularly polarized		8.40%. #770010
	Amount:	\$175,080.57

Additional components		
	Component Description:	Antenna related
		cost reduced by
	A	8.40%. #759012
	Amount:	\$617.47
	Component Description:	Antenna related
		cost reduced by
		8.40%. #857013
	Amount:	\$5,452.03
	Component Description:	Antenna related
		cost reduced by
		8.40%. #869006
	Amount:	\$3,289.99
	Component Description:	Antenna related
		cost reduced by
		8.40%. #759012
	Amount:	\$617.47
Antenna mount adapter		
	Component Description:	Antenna related
		cost reduced by 8.40%. #770018
	Amount:	\$25,693.80
	, 111041111	φ20,000.00
Support pole adapter	0	Am4
	Component Description:	Antenna related
		cost reduced by 8.40%. #770018
	Amount:	
	Amount:	\$126,091.06

Feed Through Complex		
	Component Description:	Antenna related cost reduced by
		8.40%. #759012
	Amount:	\$11,974.87
	Component Description:	Antenna related
		cost reduced by
		8.40%. #759012
	Amount:	\$11,974.86

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description Interim Transmission Line	Predetermined Cost Estimate \$194,920.00	Estimated Cost \$112,294.62	Estimated Cost Justification	Actual Cost \$112,294.62	Actual Cost Justification
Rigid Transmission Line - copper, 4 1 /16"	\$122,120.00	\$109,073.70	N/A	\$109,073.70	The need more information can be deleted.
Rigid Transmission Line - copper, 3 1/8"	\$72,800.00	\$3,220.92	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$3,220.92	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$194,920.00	\$112,294.62	N/A	\$112,294.62	N/A
Total for all systems	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A

Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 4 1/16"	Component Description:	Total invoice amount reduced
	Amount:	by 8.40%. #918002 \$618.14

Component Description: Transmission line

related cost

reduced by 8.40%.

#808012

Amount: \$10,973.68

Component Description: Transmission line

related cost

reduced by 8.40%.

#686001

Amount: \$88,265.66

Component Description: Transmission line

related cost

reduced by 8.40%.

#759012

Amount: \$2,445.54

Component Description: Transmission line

related cost

reduced by 8.40%.

#861006

Amount: \$1,159.28

Component Description: Transmission line

related cost

reduced by 8.40%.

#809008

Amount: \$2,970.58

Component Description: Transmission line

related cost

reduced by 8.40%.

#867003

Amount: \$2,640.82

Component Description: Transmission line related cost reduced by 8.40%. #759012 \$2,445.54 Amount: Rigid Transmission Line copper, 3 1/8" **Component Description:** Transmission line related cost reduced by 25.40%. #627031 Amount: \$2,647.70 **Component Description:** Resubmitted under Elbow Complex. #618002 Amount: N/A **Component Description:** Transmission line related cost reduced by 25.40%. #621038 Amount: \$573.22

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$644,100.00	\$1,108,013.93		\$1,107,977.93	
Major tower reinforcement /modifications	\$421,000.00	\$812,566.00	See FDH quotes	\$812,530.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$22,537.93	See FDH Infrastructure Services invoices.	\$22,537.93	N/A
Tall Tower (greater than 500')	\$210,500.00	\$272,910.00	See FDH quote.	\$272,910.00	N/A
Sub-total	\$644,100.00	\$1,108,013.93	N/A	\$1,107,977.93	N/A
Total for all systems	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A

Components

Actual Information		
Description	File Name	

Major tower reinforcement /modifications

Component Description: Tower related

cost. #SIN005729

Amount: \$471,426.60

Component Description: Final balance

upon completion.

#E-191667

Amount: \$4,719.00

Component Description: Tower

modifications cost.

#SIN000349

Amount: \$17,381.00

Component Description: Tower related

cost. #SIN000899

Amount: \$235,713.30

Component Description: 50% invoiced

upon order. #E-

191670

Amount: \$4,719.00

Component Description: Tower related

cost. #SIN006674

Amount: \$78,571.10

Structural engineering tower load study for well documented tower

Component Description: 50% invoiced

upon order. #E-

191670

Amount: N/A

Component Description: 50% invoiced

upon order. #E-

186849

Amount: \$3,500.00

Component Description: 50% invoiced

upon order. #E-

186848

Amount: \$5,645.50

Component Description: 50% invoiced

upon order. #E-

186349

Amount: \$5,645.50

Component Description: Final balance

invoiced upon completion. #E-

191667

Amount: N/A

Component Description: Tower mapping

cost.

Amount: \$4,246.93

Component Description: 50% invoiced

upon analysis completion. #E-

188990

Amount: \$3,500.00

Tall Tower (greater than 500') **Component Description:** Tower related cost. #SIN005729 Amount: \$100,800.00 **Component Description:** Tower related cost. #SIN006674 Amount: \$16,800.00 **Component Description:** Tower related cost. #SIN000349 Amount: \$104,910.00

Component Description: Tower related

cost. #SIN000899

Amount: \$50,400.00

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$225,716.95	\$196,137.62		\$68,324.93	
Sinclair Internal Costs	<i>\$5,566.95</i>	\$5,566.95	N/A	\$5,566.95	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,348.75	N/A	\$3,348.75	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,527.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,483.75	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$50,728.27	N/A
Sub-total	\$225,716.95	\$196,137.62	N/A	\$68,324.93	N/A
Total for all systems	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A

Components

Actual Information	
Description	File Name

Sinclair Internal Costs

repack matter invoice attributable to this station divided by 54 stations.

Amount: \$23.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 45 stations.

Amount: \$25.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 31 stations.

Amount: \$1,635.72

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 38 stations.

Amount: \$8.19

Component Description: Portion of general

repack matter invoice attributable to this station divided by 48 stations.

Amount: \$31.70

repack matter invoice attributable to this station divided by 31 stations.

Amount: \$4.10

Component Description: Internal time

expense - 6-2019

РΗ

Amount: \$318.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$5.37

Component Description: Internal expense -

WTOM - 8-2019

Amount: \$202.60

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$15.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$32.09

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$16.53

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$7.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

\$8.66

Component Description: Internal expense -

4-2019 - KW

Amount: \$179.66

Amount:

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$17.02

Component Description: Internal expense -

6-2019 - MM

Amount: \$1,595.47

repack matter invoice attributable to this station divided by 40 stations.

Amount: \$58.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$1.69

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$6.09

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 38 stations.

Amount: \$60.06

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$23.96

Component Description: Internal expense -

WTOM - 9-2019

Amount: \$759.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$26.93

Component Description: Internal expense -

WTOM - 9-2019

Amount: \$367.95

Component Description: Portion of general

repack matter internal time card attributable to this station - divided by

100.

Amount: \$66.55

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$7.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$11.03

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$9.47

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$25.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations.

Amount: \$33.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100

stations.

Amount: \$11.39

Comprehensive coverage verification via field study, if needed

Information not provided.

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase Information not provided.

ASR modification (prepare FCC Form 854)

Information not provided.

Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 \$122.00
	Component Description: Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$99.92
Prepare request for Special Temporary Authorization	Component Description:	Outside professional service cost. #878-
	Amount:	08-0004 \$3,348.75

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Outside professional service cost. #878- 08-0005
	Amount:	\$997.50
	Component Description: Amount:	Consulting engineering cost. \$1,530.00
Perform engineering study for new channel assignment and antenna development	Component Description:	Outside professional service cost. #878-
	Amount:	08-0003 \$1,263.75
	Component Description:	Consulting engineering cost.
	Amount:	\$2,220.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form

Component Description:

Amount:

Legal services cost.

\$115.00

Component Description:

Portion of general repack matter invoice attributable to this station - divided by 93 stations.

Amount:

Component Description: Portion of general

\$869.30

\$152.01

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount:

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$1,311.48

Project management of the transition

Component Description: Portion of general

repack matter invoice attributable to this station divided by 45 stations. #226 \$1,364,80

Amount: \$1,364.80

repack matter invoice attributable to this station divided by 100 stations. #479829

Amount: \$458.99

Component Description: Portion of general

repack matter invoice attributable to this station divided by 52 stations. #206

Amount: \$1,354.25

Component Description: Legal services

cost. #483845

Amount: \$850.00

Component Description: Legal services

cost. #484345

Amount: \$176.25

Component Description: Legal services

cost. #471589

Amount: \$485.00

Component Description: Legal services

cost. #482440

Amount: \$115.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 38 stations. #481976

Amount: \$965.23

repack matter invoice attributable to this station divided by 100 stations. #1098

Amount: \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

Amount: \$275.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1145

Amount: \$369.98

Component Description: Legal Service Cost.

#465246

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1111

Amount: \$159.58

repack matter invoice attributable to this station divided by 98 stations. #1063

Amount: \$262.29

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1143

Amount: \$436.90

Component Description: Legal services

cost. #469646

Amount: \$212.50

Component Description: Legal services

cost. #471589

Amount: \$3,647.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467378

Amount: \$576.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$43.72

repack matter invoice attributable to this station divided by 98 stations. #464321

Amount: \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457331

Amount: \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1133

Amount: \$307.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465173

Amount: \$654.26

Component Description: Legal services

cost. #477363

Amount: \$190.00

repack matter invoice attributable to this station divided by 100 stations. #475283

Amount: \$384.08

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$107.53

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #476367

Amount: \$364.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470237

Amount: \$436.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #475744

Amount: \$305.99

Component Description: Legal services

cost. #465246

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477305

Amount: \$393.53

Component Description: Legal services

cost. #476434

Amount: \$230.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1045

Amount: \$185.10

Component Description: Legal services

cost. #481940

Amount: \$367.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 31 stations. #189

Amount: \$1,968.06

repack matter invoice attributable to this station divided by 98 stations. #1069

Amount: \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #471524

Amount: \$322.83

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1072

Amount: \$237.64

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$731.71

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1090

Amount: \$176.70

repack matter invoice attributable to this station divided by 100 stations. #107

Amount: \$602.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453686

Amount: \$943.95

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472173

Amount: \$311.78

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478780

Amount: \$271.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #466690

Amount: \$446.87

repack matter invoice attributable to this station divided by 98 stations. #1051

Amount: \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #457851

Amount: \$818.59

Component Description: Portion of general

repack matter invoice attributable to this station divided by 40 stations.

Amount: \$1,800.46

Component Description: \$26,919.78 credit

to be split across
93 Sinclair stations

reimbursed

\$999.20 for invoice 461759 (correct reimbursement amount is \$709.74).

(\$289.46)

Component Description: Legal Service Cost.

#464418

Amount: \$120.00

Amount:

Component Description: Legal Service Cost.

#478321

Amount: \$1,639.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #118

Amount: \$468.97

Component Description: Legal services

cost. #476945

Amount: \$108.75

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1161

Amount: \$267.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #478288

Amount: \$194.86

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1010

Amount: \$86.88

repack matter invoice attributable to this station divided by 98 stations. #461759

Amount: \$29.98

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

Amount: \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #453972

Amount: \$716.28

Component Description: Legal services

cost. #479342

Amount: \$122.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$1,954.93

repack matter invoice attributable to this station divided by 100 stations. #1099

Amount: \$266.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #480175

Amount: \$377.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1078

Amount: \$215.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1039

Amount: \$30.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

Amount: \$242.25

Component Description: Legal services

cost. #474878

Amount:

\$115.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473885

Amount: \$318.62

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

Amount: \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #472583

Amount: \$279.89

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

Amount: \$801.57

repack matter invoice attributable to this station divided by 100 stations. #474809

Amount: \$395.77

Component Description: Legal services

cost. #478831

Amount: \$77.50

Component Description: Legal Service Cost.

#479871

Amount: \$57.50

Component Description: Legal services

cost. #477878 \$6 346 70

Amount: \$6,346.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #1012

Amount: \$20.64

Component Description: Legal Service Cost.

#463637

Amount: \$125.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

Amount: \$566.48

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$32.35

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #450412

Amount: \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

Amount: \$216.88

Component Description: Legal service cost.

#475351

Amount: \$137.50

Component Description: Legal services

cost. #467449

Amount: \$120.00

repack matter invoice attributable to this station divided by 93 stations.

Amount: \$912.82

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

Amount: \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

Amount: \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1151

Amount: \$388.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

Amount: \$281.49

repack matter invoice attributable to this station divided by 100 stations. #1167

Amount: \$313.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #474405

Amount: \$490.56

Component Description: Legal Service Cost.

#467913

Amount: \$112.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

Amount: \$187.24

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

Amount: \$470.30

Component Description: Legal Service Cost.

#460879

Amount: \$482.50

repack matter invoice attributable to this station divided by 100 stations. #1156

Amount: \$399.52

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

Amount: \$596.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 38 stations. #170

Amount: \$1,374.71

Component Description: Legal Service Cost.

#461742

Amount: \$512.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

Amount: \$406.65

repack matter invoice attributable to this station divided by 100 stations. #1141

Amount: \$406.17

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #473506

Amount: \$421.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #132

Amount: \$589.44

Component Description: Legal services

cost. #470342

Amount: \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1117

Amount: \$282.68

Component Description: Legal services

cost. #482731

Amount: \$176.25

Component Description: Legal Service Cost.

#457783 \$220.00

Amount: \$230.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

Amount: \$243.38

Component Description: Legal services

cost. #472644

Amount: \$157.50

Component Description: Legal services

cost. #480801

Amount: \$2,968.75

Component Description: Legal services

cost. #474464

Amount: \$57.50

Component Description: Portion of general

repack matter

invoice attributable to this station divided by 99 stations. #469573

Amount: \$377.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #477820

Amount: \$320.19

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$176,839.48	\$176,289.48		\$76,357.34	
Tax	\$26,154.99	\$26,154.99	N/A	\$26,154.99	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$28,050.00	\$28,050.00	See Response to August 22 Inquiry.	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$32,518.49</i>	\$32,518.49	See Exhibit J.	\$32,518.49	The need more information can be deleted.
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$28,566.00</i>	\$28,566.00	See Response to August 22 Inquiry.	N/A	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A

Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	\$14,733.86	The need more information can be deleted.
Sub-total	\$176,839.48	\$176,289.48	N/A	\$76,357.34	N/A
Total for all systems	\$3,894,018.15	\$3,543,820.44	N/A	\$1,999,220.15	N/A

Components

Actual Information Description	File Name	
Tax	Component Description: Amount:	Sales tax. #Tax19-0634 \$726.87
	Component Description: Amount:	Sales tax. #Tax20-0608 \$1,904.19
	Component Description: Amount:	Sales tax. #Tax20-0460 \$718.80
	Component Description: Amount:	Sales tax. #Tax20-0383 \$21,410.40
	Component Description: Amount:	Sales tax. #Tax20-0329 \$1,394.73
MVPD Notification of Channel Change	Information not provided.	

Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:	Equipment delivery and handling cost reduced by 8.40%. #870006
	Amount:	\$10,660.86
	Component Description: Amount:	Equipment delivery and handling cost reduced by 8.40%. #814022 \$2,760.18
	Component Description:	Equipment delivery and handling cost. #6018
	Amount:	\$100.00
	Component Description:	Equipment delivery and handling reduced by 8.40%.
	Amount:	\$1,940.03
	Component Description:	Equipment delivery and handling cost reduced by

Amount:

8.40%. #813002 \$5,768.94 Component Description: Total invoice

amount reduced

by 8.40%. #838038

Amount: \$4,513.59

Component Description: Equipment

delivery and handling cost.

#6010

Amount: \$300.00

Component Description: Equipment

delivery and handling cost reduced by

8.40%. #858009

Amount: \$145.31

Component Description: Total invoice

amount reduced by 25.40%. #623010

Amount: \$1,253.89

Component Description: Equipment

delivery and handling cost reduced by 8.40%. #870006

Amount: \$10,660.86

Component Description: Equipment

delivery and handling reduced

by 8.40%. #864007

Amount: \$1,399.78

	Component Description: Amount:	Equipment delivery and handling related cost reduced by 25.40%. #679006 \$3,675.91
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Non-zoning permits	Information not provided.	
Local Zoning	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical notification cost. #1306 \$2,950.00
Equipment Storage	Component Description:	Equipment storage cost reduced by 8.40%. #870006
	Amount:	\$12,104.94
	Component Description:	Total invoice amount reduced by 8.40%.
	Amount:	#838038 \$2,628.92
	Component Description:	Equipment storage cost. #870006
	Amount:	\$12,104.94

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,894,018.15	\$3,543,820.44	\$1,999,220.15

Reimburseme Status

entestion	Response
The facility has ceased operating on its preauction channel.	No
Construction of final facilities or all necessary modifications are complete.	No
All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
 Person signing
 below certifies that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Lucy Rutishauser CFO

02/19/2021

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above.

Lucy Rutishauser CFO

02/19/2021

Attachments